

GENERAL AND REVENUE SECRETARIAT.

1902-03
191.
(Muzrai)

File No. 167

Serial Nos.

Papers Filed.

Month_____

SUBJECT.

Passing orders in the matter of the recovery
of certain arrears of amount due by Sririga Bhatte
Archak of the Sri Rishya Sringeri wasarwami temple
at Kaggal in the Koppal Taluk.

PREVIOUS REFERENCES

LATER REFERENCES

MUZRAI DEPARTMENT.

OFFICE NOTE

Subject
The receipt of the 80 Rupees Sundry
temp at Muzrai Hospital, 1902.

LAST REFERENCE —

Letter No 101 dated 7
September 1902 from Mr. D. S.
Kumar, Muzrai.

Singha Khator, 4, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

I am of the opinion that the account should be maintained as is, from the year 1897-98 and the account of the year 1898-99 should be closed at the end of the year. The account should be given on account of the debt against the joint estate that a sum of Rs 1468 3-1 is due from the joint estate from the year 1897-98 and the balance owing is all Rs 531 0-7 have to be deducted to the balance according to the joint estate calculation comes up to Rs 917 2-6. It is to be noted that he is liable to pay from the year 1897-98 a sum of Rs 118-11 and also, which sum represents the contribution to the joint estate by him and after deducting the sum of Rs 118-11 from the Rs 531 0-7 the balance due by him comes up to Rs 279 12-5. The Dy Commr. ~~is of the opinion~~ reports to the foregoing facts in letter D, and thanks that the Petitioner is liable to pay Rs 917-2-6. In view of the fact that the Dy Commr. may on endorsement issue to the Petitioner in terms of the

Dr. Curran's letter, which clearly explains the whole case - The Dr. Curran says in the 9th para of his letter that the sale of the ~~petitioner's~~ right of cultivation of the temple lands ^{in question} had been fixed for the 7th September 1904, but that it had to be postponed pending final orders on the petitioner's appeal to Government.

Rs
27/10/04

Muzrai Secretary's Remarks

The calculation made by the Deputy Commissioner under which the petitioner is made liable to pay the sum of Rs 917-2-6, seems correct. The petitioner cannot, so long as he holds no receipts, be allowed to plead that he has already made payment to the former manager Visveswariah, nor can he be allowed to depart from his

engagement to pay at the rates agreed upon in 1897-98. The Deputy Commissioner's action may therefore be approved.

Subd to the Board
through the 2nd Comptroller

Wm. H. Lawrence
31/10/04.

Dr. Curran's debit of ¹⁴⁷ \$2-11-04
representing the amount
that Curran is indebted to the temple
to the extent of \$917-2-6,
after deducting the
payments made by him
in cash and in kind.
The annexes will have
to be ^{recovered} ~~recovered~~ by order
of the right to estimate
Curran's account, now in
his possession. It is
removal from office
must follow as a
matter of course. The
Dr. Curran's return may
be approved. I must

See the draft
12/12/04

Draft 8/12/04

8/12

7/11/04 2597
9.11.04.

Draft 8/12

yes

3. X 11.04

5/12/04

Recd 7-12-04
DRAFT 9.

N^o. 1697 Ea 1 & 1698
Muz. F. 1. 94 2, 19/2/03
MYSORE DEWAN'S OFFICE,

MUZRAI DEPARTMENT.

OFFICIAL MEMORANDUM.

No.

The accompanying Petition No. 1157
dated 5. 1. 03 received at the
Dewan's Office from Rudrabhushika
Ramabhatta and Naga-
bhatta, Servants of Rukya
Sringeswaraswami
Temple Kigga Koppa
Taluk, Complainig
Venkatachakra Parpatay,
is forwarded, together with its
enclosures, to the

* Singial, stamk of
the temple of Rukya
Sringeswara at
Kigga is forwarded,
to the Deputy Commr, Koda
District for enquiry
and reports disposal

By Order,

BANGALORE,

183

- 2. 1903

RS

16/2/03

Cash W. H. K. L.

Deputy Muzrai Secretary

Muzrai Department

Reference

1903

211
17-10-02

835 of 902 2065 50635

22-10-02

(3) 75 30

17/10/03

Rep. put up -

20

20-10-03

sub



The previous petition no. 835

of 15-9-02 from the City on the
subject was sent to the Dy Commr.

Kudur for disposal by Dy Commr.

Peta says that he also addressed

that officer but to no effect -

May this be sent to the Dy
Commr. in continuation; or
to the Mysore Department for
disposal as this seems to be a
Mysore matter -

20

20-10-03

To Mr. Dept

26/10/03

And

27/10/03

Put up reply

Is

13/11/03

Submitted

This may be forwarded

No. 881

Name of Petitioner

Belukha of Buzda Sengapinawa

Village

Kuzer

Taluk

Kuppa

District

Date of Arzi

Date of Receipt

Date of Disposal

No. of Enclosure

ABSTRACT

With reference to Govt
order no. 835 of 18/10/02
stating that his application
has been sent to the Dy Commr.
for disposal, reply was
submitted to the Dy Commr.
but nothing has been
done yet in the Belukha's
case; that the Belukha's wife &
children are
starving as monthly salary
and produce of the land
are not given to the Belukha's
family that is all.

MGCPB-5,000-10-11-02

660 given at an early date

No. 1407 of 24.11.03 Contd. e
" 1408 of 24.11.03.

MYSORE DEWAN'S OFFICE
MUZRAI DEPARTMENT.

Muz-F. 194

OFFICIAL MEMORANDUM

No.

The accompanying Petition No. 716

dated 17th Dec 1903 received at the
Muzrai Department
Dewan's Office from Gunga Raghava

Arach of the Sri Raghava
Pringswanaswami temple
at Kiega, complaining that
his salary is not being
distributed to him regularly

is forwarded, together with its

enclosures, to the

Dewan
Kadur District, in
copy of this Office Order
No 1497 of 19th Feb - 1903.

By Order,

19/11/03
Deputy Secretary

BANGALORE, }

1903 }

No. 1408 of 24.11.03.

End: bpe
21

Muzrai Dept.

1617 - 1800 - 1800

2088 ²⁰⁸⁸ 2100 2721. 1-94

MYSORE DEWAN'S OFFICE
Muzrai Department.

OFFICIAL MEMORANDUM.

No.

The accompanying Petition No. 1388
dated 9. 1. 1904 received at the
Dewan's Office from Singa Pokhara
archak of the Sri Rishya
Sringeswara Swami Temple
at Kigga re the non-disburse-
ment of his salary due from
the temple.

is forwarded, ~~together with its~~

enclosures, to the

Dy: Commr,
Kadur District, in Cont.
of this Office Memo No. 1407
of 24. 11. 1903, with a request
that the petition may
be disposed of early

By Order,

Dft 11/20/104

Deputy Secretary

Muzrai Dept.

BANGALORE, }

190 }

20/1/04

End to the Petition

1/11/21 1-

Government

MYSORE DEWANS OFFICE
MUZRAI DEPARTMENT.

OFFICIAL MEMORANDUM.

No. 519 and 14820.

The accompanying Petition No 276
dated 18th July 1904 received at the
Dewans Office from Saigabhatta, archak
of the Sri Rishysringewara-
Swam Temple at Kijga,
Koppa Taluk praying that
the amount due to him to the
temple and that payable to him
have not been correctly calculated
is forwarded, together with its by the Shaulbhe
and that pending the

decision of his case, the sale by
public auction of his lands
may be ordered to be withheld
is forwarded to the Deputy
Commissioner, Kadur
District, in continuation of
this office memo. No. 2099
dated 21st January 1904.

By Order,

Sft 25/7/04
Deputy Secretary

Muzrai Dept.

BANGALORE, }
30-7-1904 }

27/7/04

Emil Kumar



1904-05.

FROM

*The Deputy Commissioner,
Kadur District*

TO

*The Secretary to the Govt.
of H. H. the Maharaja
of Mysore.*

Dated 8th

Muzrai Dep^t

Despatched 10th August 04

Received

General No. *67*
No.

Enclosure No. *One only.*

*Forwarding copy of Endorse-
ment granted to Sanga Bhatt
Archak of the late Pishya
Sungawaraswami temple
at Higgia, Koppa Zalur*

Office of the Deputy Commissioner,
Kadur District.
Dated Chikmagalur 8th August 1904.

From
Mr. Narain Rao Esquire,
Deputy Commissioner,
Kadur District.

To,
L. Anantashwami Rao, Esq., B.A.
Secretary to the Government
of His Highness the Maharaja
of Mysore;
Muzrai Department.

Sir,
With reference to your Official Memo.
: randa Nos 1407, 2099 and 519 dated 24. 11. 03,
21. 1. 04 and 30. 7. 04 respectively forwarding
for disposal, petition of Lingah bhatta, arachak
of the Sri Rishya Srinageswara Swamy temple
at Kizga, Koppa Taluk, I have the honor
to forward herewith for the information
of Government, a copy of the Endorsement
given to the petitioner on the 24th April 04.
In his petition dated the 18th July 1904, he
urges that credit has not been given for
certain payments made by him.

The

The Amildar has been called upon to
report on the allegations made.

I have the honor to be,
Sir,
your most obedient servant.

Aulundul &
Deputy Commissioner,
H.A. Kadur District.

శివభగవంతుని శివశాసనమును అనుసరించుచు ఉండుట మహిమయును.

No: 511.

$\frac{24}{28}$ 4. 1904.

[illegible]

అధ్యయనమునకు గొప్ప విజయము. 97-98 నీ గురువారమున
 ఈ ముద్రా లిఖించుచుండినట్లు 02-03 నీ గురువారమున
 వారిని నిమిషమునకు 580-2-6 చుండులు యు 300000
 మొత్తము బహుమతిగా. గురువారమున నిమిషమునకు
 149.14.7 గురువారమునకు గురువారమునకు
 మొత్తము 90000 గురువారమునకు వహించుచుండినట్లు
 430-3-11 శ్రీయు 210 మొదలగు మొత్తమునకు
 అందుకు. గురువారమునకు. వందు చుండులునకు
 లిఖించుచుండి బహుమతిగా 441-5-6 చుండులు
 గురువారమునకు నిమిషము 1081-9-5 శ్రీ బహుమతిగా
 గురువారమునకు నిమిషమునకు బహుమతిగా 89.5.6
 శ్రీకి రుచిని గురువారమునకు 3-అను వహించుచుండినట్లు
 అందుకు గురువారమునకు నిమిషమునకు బహుమతిగా 89.2.7
 992-7-5 శ్రీకి రుచిని. ఈ బహుమతిగా
 వహించుచుండినట్లు ముందలగు మనదేయి. గురువారమునకు.
 శ్రీయునకు.

శ్రీ గురువారమునకు.

Mr. Narain Rao
 Deputy Commissioner
 Kadur District
 11/11/

Read:

Correspondence ending with
letter N^o 67 date d 18th August/04
from the Deputy Commissioner,
Madur District, reporting upon
the petitions of one Inga Pshatta,
Archak of the Sri Rishya
Sringeswaraswami temple
at Kizga, Koppa Taluk, ~~Madur~~
~~that credit had not been given~~
~~for certain payments made~~
~~by him and enclosing a copy~~
~~of endorsement given to him~~
~~by the Deputy Commissioner~~
and stating further that the
petitions have been referred
to the Amildar for report.

Order thereon: N^o 889
of 1:9:04.

Recorded with the
^{the submission of}
observation that a detailed
report ~~should be submitted~~
~~in form~~ ^{on} all the allegations

Contained in the petitions
to enable Govt to pass final
orders in the matter
submitted

30/9/04

Off

Secretary

Wux: Dept

rs
27/8/04

To

The Deputy Commissioner,
Kadur Dt

1904.

FROM *M. Narain Rao Esquire*
Deputy Commissioner
Koour District

To
L. Anantāsami Rao Esq: B.A
Secretary to the Government
of H. H. the Maharaja of
Mysore, Srirangapatna.

Dated 17th September 1904.

Despatched " ?
 ()

Received

General No. 141
No. _____

Enclosure No. 1 file v. P.P

Reporting on all the allegations
contained in the petition of
Singarshatta, arehah of the
Sri Rushyabringewasa Sionni
temple at Kigga in the Koppa
Taluk, as called for in G. Order
no 889 dated 30th August-04



21. 9-021

29

He

to folders with
Short-Office & Notes.

Office of the Deputy Commissioner
Kadur District -

Dated Chikmagalur the 17th September 1904

From. Mr. Narayana Rao Esquire

Deputy Commissioner
Kadur District.

To, L. Anantarami Rao Esquire B.A.
Secretary to the Government of H H
the Maharaja of Mysore
Muzrai Department.

Sir, With reference to Government Order
N^o. 889 dated the 30th August 1904, calling for
a detailed report on all the allegations contained
in the petition of Linga Bhatta, Archak of the
Sri Rushya Sringewar aswami temple at Kigga
in the Koppa Taluk dated the 18th July 1904, I
have the honor to submit herewith the Kannada
file relating to the case and ending with the
Koppa Amildar's Report N^o. 167 dated 27th August 1904
and to state as follows:—

2. Petitioner Linga Bhatta is an archak
of the Kigga temple with a salary of Rupees two
per mensem in cash and an allowance of 30 Khandies
of Paddy per annum. He holds Temple lands assessed
at Rs 118. 11. 0 (inclusive of Local & Irrigation cesses),
for which he has agreed to pay annually to the

temple Rs 96. 11. 1 in Cash and 50 Khandies of Paddy. This agreement was made in 1897-98 and is recorded with the Petitioner's signature in token of his assent, in a statement prepared at the time of Amildar Veeraraaghavalu naidu, an extract from which is marked A in red pencil. As Amildar Veeraraaghavalu naidu's settlement was made in the case of all the Inam lands of the temple and was given effect to since 1897-98, the Petitioner can not now be allowed to withdraw from it and plead that he is only liable to pay to the temple the assessments — (Rs 118. 11. 0) fixed upon the lands held by him.

3. Prior to the year 1897-98, when the affairs of the temple were under the management of Visweswaraiyya, no regular accounts of the transactions with each ryot under the temple seem to have been kept. In a list of arrears due to the temple made up by the said Visweswaraiyya to the end of 1896-1897, a sum of Rupees — 441. 5. 6 was shown as due by Petitioner Singa-shatta for the following years. viz:—

		Rs.	as.	p.
Nandana	1893-94	90.	14.	2
Vijaya	1893-94	90.	14.	2
Jaya	1894-95	90.	14.	2
manmatha	1895-96	118.	11.	0
ourmukhi	1896-97	50.	0.	0
Total Rs		441	5	6

Petitioner Singashatta contends that he has never been in arrears prior to 1897-98 and that he has been regularly paying his Kandayam to Veeswaraswamy's hands, but he has no documents or receipts to prove the payments and in the absence of such proof his contention must fail. His liability for this arrear of Rs 441.56 must therefore be found against him.

4. The demand against the Petitioner from the year 1897-98 to end of 1903-04 (a period of 7 years) amounts to Rs 96.11.1 x 7 = 676-13.7 in cash and $50 \times 7 = 350$ Khandies of Paddy or Rupees 1026-13.7 taking the price of paddy at 1 rupee per Khandi. Petitioner has thus to pay in all Rs 1468.3.1.

5. Towards this, he has paid (vide his deposition dated 22nd August 1904) in cash — Rs 174.11.1, which added to the arrears of pay (Rs 89.2-0) due to him from the temple and Rs 5.3.6 realized by sale of his moveable property, raises the payments to Rs 269-0-7.

6. The annual allowance of 30 Khandies of paddy payable to petitioner as a part of his salary, amounts for seven years to 210 Khandies or Rs 210, so that the payments may be taken to aggregate to Rs 479.0.7 in all.

7. Petitioner requests that 75 Khandies of

of paddy & 5 maunds of Areca nut in deposit with certain cultivators under him may be taken as a set-off for the balance due by him. On enquiry of the ryots concerned, it appears that only $119\frac{1}{2}$ Khandies of paddy and 5 maunds of areca nut are held by 3 ryots to the credit of the Petitioner. The value of these articles will probably amount to Rs 72 at 1 rupee per Khandi of Paddy and Rs 4-0-0 per maund of areca nut, and for this Petitioner may be given credit in settling his account with the temple. He is of course welcome to recover from the ryots concerned anything in excess which he may consider himself entitled to under his contract with them.

8. The total receipts on Petitioner's account thus come up to Rs 551. 0. 7 and leave a balance of Rs 917. 2. 6 still due by him.

9. It is for the recovery of this balance that the right of cultivation of the temple lands in the Petitioner's holding has been ordered to be sold. The sale had been fixed for the 7th instant, but had to be postponed pending final orders on Petitioner's appeal to Government.

10. The lands in question are reported to be in a neglected condition and it is not likely that the sale of the right of cultivation would go any way

way to realize the amount of the arrears due, which will eventually have to be written off. The transfer of the holding to better hands than petitioner's would be profitable to the temple, in that it would ensure better cultivation and regular payment of gutter amount.

11. Petitioner repudiates his liability to pay the arrears of Rs 441.5.6 which accrued prior to the year 1897-98, and wants the annual demand against him thereafter to be calculated at Rs 118.11.0, the assessment on the lands held by him. If his request be granted, the balance due by him amounts to Rs 279.12.5 as shown below:—

Demand for years prior to 1897-98—	Rs. as P.
	0-0-0
For seven years from 1897-98 to 1903-04 } at Rs 118.11.0 per annum - - - }	830. 13. 0
Total Demand	<u>830. 13-0</u>

Deduct

payments as per para 5 above Rs 269.0.7

payments as per para 6 above Rs 210-0-0

payments as per para 7 above Rs 72-0-0

551. 0. 7

Balance due by petitioner - Rs 279.12.5

I have the honor to be
Sir
your most obedient servant

J. K. Kanne

For Deputy Commissioner
Kadur District

[Signature]

Muzrai

Re:—

Petition Recd no 276

of 18th July 1904 from Singa Khatter,
Archak of the Sri Rishya
Sringewarawani temple at
Kiega in the Koppa Taluk, stating
that the amount due by him
to the temple and that payable
to him have not been correctly
calculated & praying therefore,
that pending the decision of his
case, the sale by auction of
his lands may be ordered to be
held in abeyance

And:—

Correspondence ending
with the following letter no.
141 of 17th Sept. 1904 from the
Dy. Commr., Kadur District reporting
on the above.

No 2305 L.V. Record

+ 2306 of 19/12/04 Order thereon:—

San. ex. fees 11/1

The Dy. Commissioner

1 V. Kh. / 11/11/04?
Recd 11/11/04
11/12/04

Detailed report read above goes to show that Sūga Bhatta is indebted to the temple to the extent of Rs 917-2-6 after deducting the payments made by him in cash & in kind. The petitioner cannot, so long as he holds no receipts, be allowed to plead that he has already made payment to the former Manager Visweswariah, nor can he be allowed to depart from his engagement to pay at the rates agreed upon in 1897-98.

2. In these circumstances the Govt. direct the recovery of the arrears by sale of the right to cultivate the waste lands now in the possession of Acharya Sūga Bhatta,

and they accordingly approve
of the Dy Commissioners action
taken in the matter.

Drawn orders)


12/12/04
Secretary
Muz. Dept.

To,

The Dy Commr. Kadun Dist.
Kadun records

Encl. 5 p.p.

B.O.



Secy

Ms. 2366

వృక్షాంశుశ్రీ వామదేవి
రవరశారదాస్థం ప వలసారం
ఘనాంశుశ్రీ వామదేవి

వృక్షాంశుశ్రీ వామదేవి
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 లు ముం గంది తం పు వీరి ద వ్యేలు
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 గ శీశం దం య శీశు వీరింబు 118-11-
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By order
 16/12/04
 Secretary to Govt
 Madras
 14

